

**TELEPHONE: VICTOR 7-2422**

**COPY / OF 2**

FORM FA-3A

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE  
TOTAL COST BASISCONTRACTOR'S NAME 2058ADDRESS MAIN AVE 1100 2ndCONTRACT NO. \_\_\_\_\_ DATE 9/25/56AMOUNT OF CONTRACT 58,735 - P.P. INVOICE NO. 2058Statement of Total Costs incurred from 7-1-56 To 8-31-56  
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)		\$ <u>6003.13</u>
2. Progress payments to subcontractors (If provided in the contract)		<u>235.89</u>
3. Direct Labor (Of prime contractor only)		<u>338.56</u>
4. Indirect manufacturing & production expense (Specify rate %)		<u>6577.58</u>
5. Other direct cost (If any specify)		<u>855.09</u>
6. Subtotal		\$ <u>7432.67</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>—</u>
9. Total costs (7 plus 8)		<u>7432.67</u>
10. Cost, or negotiated cost or contract price of items delivered		<u>—</u>
11. Total costs subject to progress payment (9 less 10)		<u>7432.67</u>
**12. Deduct progress payment (s) to subcontractor (s)		<u>—</u>
13. Balance (11 less 12)		<u>7432.67</u>
***14. % of line 13		<u>7432.67</u>
15. Contractor's own costs eligible for progress payments (13 less 14)		\$ <u>7432.67</u>
16. Gross amount eligible for progress payment (12 plus 15)		\$ <u>—</u>
17. Total amount of progress payments to date		\$ <u>7432.67</u>
18. Recoupments to date as made by AF finance officer		<u>—</u>
19. Unrecouped progress payments (17 less 18)		<u>—</u>
20. Balance (16 less 19)		<u>7432.67</u>
21. Amount in line 16 above		<u>7432.67</u>
22. Total contract price	\$ <u>58,735 -</u>	
23. Contract price of items delivered to date		
24. Contract price of items to be delivered (22 less 23)	\$ <u>58,735 -</u>	
25. 80% (or other limitation percentage if provided by the contract) of line 24	<u>88%</u>	
26. Positive balance, if any 21 less 25 (if negative, insert 0)		<u>51,686.80</u>
27. Net amount available for progress payment (20 less 26)		<u>\$ 7432.67 -</u>